

Hamlin Tool & Machine, Inc.  
1671 East Hamlin Rd

Rochester, MI 48307

REMIT TO:  
Hamlin Tool & Machine Company  
1671 East Hamlin Rd

Rochester, MI 48307

INVOICE NUMBER
SID 064311

S GMC1200  
O DELPHI SAGINAW  
L  
D NAO DISBURSEMENTS  
INVOICELESS SUPERVISOR  
PONTIAC, MI 48343-6040  
T  
O

S 06  
H DELPHI S PLANT 6 COLUMNS  
I  
P 3900 EAST HOLLAND RD  
CISCO: 44026 SAP#: K906  
SAGINAW, MI 48601  
T United States  
O

SUPPLIER CODE		TERMS		F.O.B.		INVOICE DATE	
057015273		2nd day 2nd month		ROCHESTER, MI		09/12/05	
SHIP DATE	SHIPPER NO	SHIPPED VIA		GROSS		TARE	NET
09/12/05	064311	CHIEFTON CONTRACT		241		37	219
P.O. NUMBER	CUSTOMER PART NUMBER DESCRIPTION			QUANTITY SHIPPED	UOM	UNIT PRICE	AMOUNT
SAG90I0236	26038964 SWITCH MOUNTING BRACKET INTERNAL #: 8964			875	EA	.994	\$869.75
							\$0.00
						Subtotal	\$869.75
						Sales Tax	\$0.00
						Freight Charges	\$0.00
						Invoice Total	\$869.75
						Disc Available	\$0.00
						Funds: USD	

1671 East Hamlin Road  
Rochester, Michigan 48307  
Phone: 248-651-6302  
Fax: 248-651-0703  
DUNS #057015273

SOLO TO  
1200  
GMACG-DELPHI SAGINAW  
NAO DISBURSEMENTS  
INVOICELESS SUPERVISOR  
P.O. BOX 436040  
PONTIAC, MI 483436040

005356879  
GEM SAGINAW DIVISION  
3900 HOLLAND RD  
PLANT 06  
SAGINAW, MI 48601

SI - R TO

SHIPPED VIA

EDVIA  
CHIEFTON CONTRACT SVCS

## TERMS

2025

DATE	INVOICE NO/ PACKING SLIP NO.
09/12/05	\$10 64311
	BILL OF LADING
	64311

OUR NO.	PURCHASE ORDER NO. ACCUM. SHIPPED	NO. OF PKGS. GROSS WGT.	PART NUMBER		QUANTITY SHIPPED	UNIT PRICE	AMOUNT
			DESCRIPTION				
8964	SAG9010236 119000	7	26038964		875		
		240	SWITCH MOUNTING BRACKET Lot 23405 875 PCS 80MH PRICE VALID 1/1/705-12/31/705 DAILY MILK RUN 1:00 PM				
7-SC		240					
TOTAL NO. OF PACKAGES		TOTAL WEIGHT					

We hereby certify that these goods were produced in compliance with all applicable requirements of Section 6, 7, and 12 of the Fair Labor Standards Act, as amended, and of the regulations and orders of the United States Department of Labor issued under Section 14 thereof.

NUMERICAL FILE COPY

HFO-22 REV. LVL: A 1/23/96

HFO-22 REV. LVL: A 1/23/96

NUMERICAL FILE COPY

CARRIER'S NO.:  
SHIPPER'S NO.:

At ROCHESTER, MICHIGAN 48307

The property described below, in apparent good order, except as meaningfully incorporated in possession of the property under the contract) agrees to carry by air or water, at its sole expense, either by motor carrier or by motor vessel, to its mutual agreement, as to the carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Freight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or a rail-water shipment; or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of said bill of lading including those on the back thereof set forth in the classification or tariff which governs the transportation of this shipment and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns

SAGINAW, MI 48601

Supplier# 057015273 SID #

7	PCS71	CARTON	64311	219	NET WT.
				21	TARE WT.
				240	GROSS WT.

GM SAGINAW DIVISION

TOTALS	
1990	1991
1992	1993
1994	1995
1996	1997
1998	1999
2000	2001
2002	2003
2004	2005
2006	2007
2008	2009
2010	2011
2012	2013
2014	2015
2016	2017
2018	2019
2020	2021
2022	2023
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2110	2111
2112	2113
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2150	2151
2152	2153
2154	2155
2156	2157
2158	2159
2160	2161
2162	2163
2164	2165
2166	2167
2168	2169
2170	2171
2172	2173
2174	2175
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2178	2179
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2196	2197
2198	2199
2200	2201
2202	2203
2204	2205
2206	2207
2208	2209
2210	2211
2212	2213
2214	2215
2216	2217
2218	2219
2220	2221
2222	2223
2224	2225
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2230	2231
2232	2233
2234	2235
2236	2237
2238	2239
2240	2241
2242	2243
2244	2245
2246	2247
2248	2249
2250	2251
2252	2253
2254	2255
2256	2257
2258	2259
2260	2261
2262	2263
2264	2265
2266	2267
2268	2269
2270	2271
2272	2273
2274	2275
2276	2277
2278	2279
2280	2281
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2284	2285
2286	2287
2288	2289
2290	

219	TOT NET	21	TOT TAR	240	TOT GRS
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PCS71-7

CLASS RATE: 50 AUTOMOTIVE METAL PARTS  
3RD PARTY COLLECT  
BILL: DELPHI S, 44025 SAGINAW MI c/o  
DATA 2 LOGISTICS P/O BOX 9115 NORWOOD, MA 02362

Trailer#: 584907

ShipTime: 1300

131792

Subject to Section 7 of conditions of applicable bill of lading. If this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement. The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.  Per _____ (Signature of Consignor)	If charges are to be prepaid, write or stamp here, "To be Prepaid".	Received \$ _____ to apply in prepayment of the charges on the property described hereon  Agent or Cashier _____  Per _____ (The signature here acknowledges only the amount prepaid)	Received \$ _____ to apply in prepayment of the charges on the property described hereon  Agent or Cashier _____  Per _____ (The signature here acknowledges only the amounts prepaid.)	Charges advanced: \$ _____	<b>C.O.D. SHIPMENT</b>  C O D AMT _____ Collection Fee _____ Total Charges _____
		THIS SHIPMENT IS CORRECTLY DESCRIBED  CORRECT WEIGHT IS _____ LBS			

**HAMLIN**  
**TOOL AND MACHINE COMPANY, INC.**  
1671 EAST HAMLIN ROAD  
ROCHESTER, MICHIGAN 48307

Shipper, Per

Agent, Per

Permanent post office address of shipper

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